

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**Monday, October 23, 2017 –  
PARIS TOWN OFFICE – 6:30 pm**

**PUBLIC HEARING**

**To hear questions and comments regarding a liquor license for  
Stars & Strikes Bowling Center, 108 Park Street, South Paris, ME**

1. **Call to Order by the Chair of the Board.**
2. **Pledge of Allegiance to the flag led by the Town Manager.**
3. **Chairman's correspondence.**
4. **Consideration of the minutes of October 10, 2017.**
5. **Consideration of the following warrants:**
  - Accounts Payable Warrants: 32 (\$72,288.83), and 33 (\$497,219.16)**
  - Payroll Warrants: 30 (\$25,307.19), and 31 (\$25,907.33)**
6. **Licenses:**
  - a. **Consideration and Discussion concerning a Liquor License renewal for Stars and Strikes Bowling Center, 108 Park Street, South Paris, ME 04281.**

**(Please remember to sign with a blue pen)**
7. **Town Manager's Update**
  - a. **Building Committee:** Recently met and discussed possible siding materials, and to start the process for building out a performance spec. Hope to bring package to the board around the first of the year.
  - b. **Bad News: Workers Comp:** Bad news... our mod rating went from 1.44 to 2.06. Our mod rating average should be around 1.00. This means increased premiums for 2018. We should get the bill around the end of the year.
  - c. **Good News: Fire Station Roof Project:** The new fire station roof project is underway and should be completed this week.
  - d. **Budget Season:** We are just about ready to begin the work for FY '19. I will be working with department heads through the holiday season and expect to call for a joint budget committee / select board workshop sometime around the first of the year.
8. **Citizen's Comments**
9. **Select Board Comments**
10. **Unfinished Business:**
  - a. **Consideration and discussion concerning the final approval on sending out the Paris Business Survey.**
11. **New Business:**
  - a. **Consideration and discussion concerning quitclaim properties back to Paris residents.**
  - b. **Consideration and discussion concerning adding the Town Manager as a second signer on the town's bank accounts.**

- c. Consideration and discussion concerning the approval on "Light Up Main Street" contest.

#### **12. Executive Session**

- a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss a personnel matter.

#### **Adjournment**

### **Additional Information –**

#### **Up and coming dates to mark on your calendars –**

- Elections – November 7, 2017 – 8am to 8pm at the Paris Fire Station
- Selectmen Meeting – November 13, 2017 – 6:30pm at the Paris Town Office
- Selectmen Meeting – November 27, 2017 – 6:30pm at the Paris Town Office

#### **Current vacancies on Boards/Committees:**

- Appeals Board – 2 full members, 2 alternate members
- Planning Board – 2 alternates
- Policy & Procedure Committee – 2 full members
- Paris Road Committee – 2 full members
- Budget Committee – 2 alternate members
- Economic Development Committee – 2 alternate members
- 1 Paris Hill Committee – 1 Full member

#### **Pending Items:**

- ✓ Personal Property
- ✓ 1 Paris Hill Committee update
- ✓ Economic Development Committee update
- ✓ DOT/Market Square
- ✓ Boards & Committees
- ✓ Alternate CEO.

Town of Paris  
33 Market Square  
South Paris, Maine 04281

Minutes

**Selectmen's Meeting**

**Date and Time:** Tuesday, October 10, 2017

**Location:** Paris Town Office

1. The Selectmen's meeting was called to order at 6:30pm by the Chair, Mr. Buffington. Board members who were present: Mr. Buffington, Mr. Summers, Mr. Brackett, Mr. Andrews and Mr. Vaughn.
2. Pledge of Allegiance led by Town Manager, Vic Hodgkins.
3. Chairman's correspondence – NONE
4. Consideration of the minutes from September 25, 2017 meeting. Motion made by Mr. Brackett and seconded by Mr. Vaughn to approve the minutes from September 25, 2017 meeting. Motion passed 5-0.
5. Consideration of the following warrants:

**Accounts Payable Warrants: 28 (\$6,222.34), and 29 (\$38,467.01)**

On a motion made by Mr. Summers and seconded by Mr. Vaughn to accept Accounts Payable Warrants: 28 (\$6,222.34), and 29 (\$38,467.01) as presented. Motion passed 5-0.

**Payroll Warrants: 26 (\$25,755.58), and 27 (\$26,361.48)**

On a motion made by Mr. Summers and seconded by Mr. Vaughn to accept Payroll Warrants: 26 (\$25,755.58), and 27 (\$26,361.48) as presented. Motion passed 5-0.

6. **Licenses:**  
NONE

7. **Town Manager's Update**

- a. **Town Sign Road Trip:** John Andrews, Jamie, and I placed markers for signs on Rt.'s 26, 117, and 119. We have one more to place then MDOT will review.
- b. **Fire Chief and Assistant Fire Chief:** On Monday October 2<sup>nd</sup>, Liz swore in Jon Longley as Fire Chief/Fire Warden, and Mark Blaquiere as Assistant Fire Chief. Congratulations gentlemen.
- c. **Avesta Fox School Update:** it now looks like a February closing time frame to complete the sale. Stay tuned.
- d. **Road Construction Update:** Paving on Mt. Mica and Cottage St. is now complete with just some shoulder work remaining.

*Mr. Hodgkins informed the Board and the residents on these items. Listen to the tape for full dialogue.*

8. **Citizen's Comments**

Listen to the tape for full dialogue

9. **Select Board Comments**

- Mr. Andrews – Talked about getting Broad Band in the town.
- Mr. Vaughn – Questioned if the town will be heating the Fox School this winter.
- Mr. Brackett – Talked about the marijuana class at the MMA Conference.

10. **Unfinished Business**

NONE

**11. New Business**

- a. Consideration and discussion concerning a Special Town Meeting Warrant. On a motion made by Mr. Brackett and seconded by Mr. Andrews to approve the Special Town Meeting Warrant. Motion passed 5-0.
- b. Consideration and discussion concerning a Non-Standard Form for the Aspire Higher march. On a motion made by Mr. Vaughn and seconded by Mr. Brackett to approve the Non-Standard Form for the Aspire Higher march. Motion passed 5-0.
- c. Consideration and discussion concerning a non-Paris resident on the NPSW board. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to remove the non-Paris resident on the NPSW board. Motion passed 5-0.
- d. Consideration and discussion concerning quitclaim properties back to Paris residents. On a motion made by Mr. Vaughn and seconded by Mr. Summers to approve the quitclaim deeds. Motion passed 5-0.
- e. Consideration and discussion concerning the Alternate CEO. On a motion made by Mr. Vaughn and seconded by Mr. Brackett to table this item. Motion passed 5-0.
- f. Consideration and discussion concerning resignation of Tony Giambro from the NPSW Board. On a motion made by Mr. Buffington and seconded by Mr. Andrews to accept Tony's resignation and send him a thank you letter. Motion passed 5-0.
- g. Consideration and discussion concerning appointing Neil Banta to the NPSW Board. On a motion made by Mr. Andrews and seconded by Mr. Summers to appoint Neil Banta to the NPSW Board. Motion passed 5-0.

**12. Executive Session**

- a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss Town Manager's yearly review. On a motion made by Mr. Buffington and seconded by Mr. Andrews to enter into executive session at 7:08pm, pursuant to Title 1 M.S.R.A §405(6)(A) to discuss Town Manager's yearly review. Motion passed 5-0. The Board came out of executive session at 8:30pm. No action taken at this time.

**ADJOURNMENT –**

The meeting was adjourned at 8:31pm. Everyone was in favor!

\_\_\_\_\_  
Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 23rd day of October, 2017

Name	Signature
C. Scott Buffington	
Christopher Summers	
Russell Brackett	
John Andrews	
Gary Vaughn Sr	

## Warrant Recap

### Warrant 32

Vendor-----	Amount	Account-----
00949 ADMIRAL FIRE & SAFETY, INC	165.00	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
01434 ALADTEC INC	625.00	FIRE DEPT. / FIRE DEPT - REPAIR/MAINT / CONTRACTS
01084 BUDGET DOCUMENT TECHNOLOGY	153.69	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00005 C.N. BROWN	118.45	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	4,233.77	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	31.56	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	42.97	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	67.76	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
01667 DTN	218.85	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01639 FIRSTLIGHT	74.93	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01639 FIRSTLIGHT	52.67	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	19.37	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	24.53	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
00422 FLANDERS ELECTRIC INC.	152.23	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00422 FLANDERS ELECTRIC INC.	150.00	CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / PD BLDG R/M
01118 HAMMOND TRACTOR COMPANY	13.05	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00007 HOWARD P. FAIRFIELD, INC.	46.83	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00007 HOWARD P. FAIRFIELD, INC.	-46.83	GEN'L GOV / AP CR MEMOS
01340 INDUSTRIAL STITCHING	104.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01613 KINGSTON BROWN	27.80	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01419 LAW ENFORCEMENT TARGETS INC	194.25	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00534 MAINE FIRE CHIEFS ASSOC.	27.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
01666 MAINE LOCAL ROADS CENTER	40.17	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00223 MAINE MUNICIPAL ASSOCIATION	767.63	UNCLASSIFIED / UNEMPLOYMENT - INSURANCES / UNEMPLOYMENT
00223 MAINE MUNICIPAL ASSOCIATION	80.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00223 MAINE MUNICIPAL ASSOCIATION	160.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00530 MODEM WAVS. INC	599.99	FIRE DEPT. / FIRE DEPT - REPAIR/MAINT / CONTRACTS
00530 MODEM WAVS. INC	2,123.00	CAPITAL FUND / TOWN EQUIP - CAPITAL / COMPUTER
00530 MODEM WAVS. INC	460.00	CAPITAL FUND / TOWN SOFTWA - CAPITAL / COMPUTER
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00070 PARIS UTILITY DISTRICT	73.82	HWY SUMMER / TOWN GARAGE - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	173.07	ADMIN. / GEN. ADMIN - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	471.02	FIRE DEPT. / FIRE STATION - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	41,980.30	UNCLASSIFIED / WAGES - PUB. SAFETY / HYDRANTS
00070 PARIS UTILITY DISTRICT	11,341.54	UNCLASSIFIED / STORM WATER - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	128.52	ADMIN. - FOX SCHOOL
00017 PIKE INDUSTRIES, INC.	354.20	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00571 PORTLAND GLASS	185.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01053 SAMSON, GERALD	75.97	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
00025 STATE OF MAINE, BMV	4,079.75	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	231.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,804.50	GEN'L GOV / MV SALES TAX
00032 THOMPSON EQUIPMENT	188.23	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT

### Warrant Recap

Warrant 32

Vendor-----	Amount	Account-----
00054 VERIZON WIRELESS SERVICES LLC	68.01	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00054 VERIZON WIRELESS SERVICES LLC	154.03	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	68.00	HWY SUMMER / TOWN GARAGE - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	81.71	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>72,288.83</b>	
<b>Warrant Total--</b>	<b>72,288.83</b>	

Warrant 33

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	604.50	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00231 ABC RUBBISH, INC.	60.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	60.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	60.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	60.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	50.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	60.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00376 AFLAC	137.15	GEN'L GOV / AFLAC CANCER
00376 AFLAC	235.96	GEN'L GOV / AFLAC-ACCIDE
00376 AFLAC	161.59	GEN'L GOV / AFLAC HOSP
00376 AFLAC	225.79	GEN'L GOV / AFLAC-DISABI
00376 AFLAC	102.96	GEN'L GOV / AFLAC SPECIF
00376 AFLAC	109.09	GEN'L GOV / AFLAC-LIFE
01561 ALERE ESCREEN	62.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
01561 ALERE ESCREEN	62.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
00439 BERNSTEIN SHUR	1,527.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	187.53	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	3,747.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	631.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	805.03	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	1,010.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00029 BIG RIG SHOP	744.33	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	13.29	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	11.19	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	1.23	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	9.96	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01482 BRUCE A MANZER INC	30,459.91	CAPITAL FUND / ROAD RECON. - UNCLASSIFIED / ROAD CONSTR
00005 C.N. BROWN	925.89	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	25.30	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	16.37	UNCLASSIFIED / GENRL GOV'T - UTILITIES / PARIS HILL
01154 COMMUNICATION CONSULTING	47.00	FIRE DEPT. / FIRE DEPT - COMMUN. / PAGERS
00708 Concentra Medical Centers	114.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00708 Concentra Medical Centers	329.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
01669 DEBORAH REED	25.00	GEN'L GOV / PARKS & REC
01200 DEPT OF PUBLIC SAFETY	192.50	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00809 ECI MATERIALS	602.10	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
00809 ECI MATERIALS	384.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
00506 Ferguson Enterprises Inc.	32.27	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01639 FIRSTLIGHT	69.92	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01639 FIRSTLIGHT	50.97	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	19.85	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	25.47	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
00007 HOWARD P. FAIRFIELD, INC.	-57.45	GEN'L GOV / AP CR MEMOS
00007 HOWARD P. FAIRFIELD, INC.	57.45	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT

**Warrant Recap**

Warrant 33

Vendor-----	Amount	Account-----
00884 INDUSTRIAL PROTECTION SERVICES, LLC	930.00	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	29.69	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	68.11	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	27.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	86.57	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00067 JCW DISTRIBUTORS INC	18.39	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00067 JCW DISTRIBUTORS INC	9.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01668 LAW CALIBRATION LLC	450.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00061 M.M.E.H.T.	5,302.55	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	8,620.15	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	5,501.94	HWY SUMMER / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	4,034.90	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	252.60	ADMIN. / GEN. ADMIN - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	294.70	POLICE DEPT / WAGES/BENS - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	168.40	HWY SUMMER / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	539.25	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	577.04	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	70.80	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	117.51	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	4,147.87	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	8,620.15	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	3,791.59	HWY SUMMER / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	3,401.77	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	210.50	ADMIN. / GEN. ADMIN - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	294.70	POLICE DEPT / WAGES/BENS - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	126.30	HWY SUMMER / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	442.65	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	487.87	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	61.20	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	87.96	GEN'L GOV / HEALTH/DENT.
00041 M.S.A.D. #17	246,635.05	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00501 Morrison & Sylvester	384.08	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00039 NPSW	20,833.34	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00039 NPSW	20,833.34	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00033 OXFORD COUNTY EAST	149.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00068 OXFORD LAUNDRY SERVICES	82.50	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00069 PARIS FARMERS UNION	37.25	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	7.38	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	4.77	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	7.95	POLICE DEPT / WAGES/BENS - COMPENSATION / SRO
00771 PERFECT STITCH EMBROIDERY INC.	189.35	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
00771 PERFECT STITCH EMBROIDERY INC.	37.12	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
00771 PERFECT STITCH EMBROIDERY INC.	184.95	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS



### Warrant Recap

#### Warrant 33

Vendor-----	Amount	Account-----
00771 PERFECT STITCH EMBROIDERY INC.	241.25	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01488 PINE POINT FTC FIRE TRAINING	60.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
00687 PINE TREE ENGINEERING, INC	3,500.00	CAPITAL FUND / USE OF ASSIG - CAPITAL FUND / CATCH BASIN
00800 PRATT & SONS, INC.	97,402.55	SPEC REV / CATCH BASIN
00084 RECORD BUILDING SUPPLY INC.	13.69	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / BLDG
00601 RENT IT OF MAINE	6,910.63	HWY SUMMER / HIGHWAY DEPT - PROFESSIONAL / EQUIP RENTAL
00189 RESPONSIBLE PET CARE	44.00	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
01236 RICOH USA, INC	19.90	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01627 SPECTRUM	9.99	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00025 STATE OF MAINE, BMV	3,727.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	165.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	407.00	GEN'L GOV / MV SALES TAX
00032 THOMPSON EQUIPMENT	1,390.32	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01038 TRACTOR SUPPLY CREDIT PLAN	17.98	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00054 VERIZON WIRELESS SERVICES LLC	68.07	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00054 VERIZON WIRELESS SERVICES LLC	154.15	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	68.07	HWY SUMMER / TOWN GARAGE - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	81.73	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
00359 WAL-MART COMMUNITY	64.67	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00359 WAL-MART COMMUNITY	105.89	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	29.88	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00359 WAL-MART COMMUNITY	90.82	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00615 WHITED TRUCK CENTER	94.26	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00615 WHITED TRUCK CENTER	-94.26	GEN'L GOV / AP CR MEMOS
01209 WITMER PUBLIC SAFETYGROUP, INC.	276.98	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS

**Prepaid Total-- 0.00**

**Current Total-- 497,067.45**

**Warrant Total-- 497,067.45**